

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Rental and other charges in respect of Airtel Cell Phones – Sanction of an amount of Rs.10,725 -00 (Rounded off) – Used by D.S. to Govt., D.D., A.D., A.S. to Govt., Section Officers and Research Officers of this Department for the period from 23.05.2009 to 22.06.2009 – Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 553

Dated.07.07.2009.

Read the following:-

- 1.U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg. Dept.
- 2.G.O.Rt.No.291, Information Technology & Communications Department, Dated:27-09-2007.
- 3.From M/s Airtel Ltd., Hyderabad, Bills, dt.24.06.2009,for Rs.13,155/-

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ORDER:

Sanction is hereby accorded for an amount of Rs.10,725/- (Rounded off) (Rupees Ten thousand seven hundred and twenty five only) from B.E. 2009-10 under Non-Plan for payment to M/s Bharti Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 9989773262, 9989773263, 9989773264, 9989773265, 9989773266, 9989773267, 9989773268, 9989773269, 9989773270, 9989773271, 9989773272, 9989773273, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774479, 9989774480, 9989774481 and 9989774482 being used by D.S. to Govt., D.D., A.D., A.S. to Govt., Section Officers and Research Officers of this Department for the period from 23.05.2009 to 22.06.2009. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through a cheque in favour of “ BHARTI AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**E.CHANDRA SEKHAR REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To,
The BHARTI AIRTEL Ltd., Hyderabad.
Copy to: The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER